

SAP ABAP table SEPA_NR_CUST {SEPA Mandate Reference ID: Number Range Customizing}

SEPA_NR_CUST
<u>MANDAT</u> [CLNT (3)]
<u>KTOKD</u> [CHAR (4)]
B2B [CHAR (1)]
<u>PAY_TYPE</u> [CHAR (1)]
<u>ORGF1</u> [CHAR (20)]
<u>ORGF2</u> [CHAR (20)]
<u>ORGF3</u> [CHAR (35)]
<u>ORGF4</u> [CHAR (35)]

0..N

SEPA_NR_CUST-KTOKD = T077D-KTOKD

0..N

T077D
<u>MANDT</u> [CLNT (3)]
<u>KTOKD</u> [CHAR (4)]